

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: FULL/220470
Mesto i datum fakture: Bucharest,
Datum prometa:

SC DAN_COMP SRL
strada 1
12107063-2-41

#	Description	VAT base	VAT	VAT rate	Total
1	0929POSU 1. MLA / ATH / TLV 2. Malta (08/06/2023 16:45) - Athens (08/06/2023 19:20) ; Athens (08/06/2023 23:55) - Telaviv Yafo (08/07/2023 02:00) Conf number: 9779062702 Malta (08/06/2023 16:45) - Athens (08/06/2023 19:20) ; Athens (08/06/2023 23:55) - Telaviv Yafo (08/07/2023 02:00)Malta - Athens ; Athens - Telaviv YafoMLA // ATH // TLVMaltaMaltaIsraelTelaviv Yafo MaltaMaltaIsraelTelaviv Yafo 2023-08-062023-08-07 OW 2MaltaMaltaTelaviv Yafo TEST ITINERARIU: MLA // ATH // TLV MLA // ATH // TLV 0929POSU 0929POSU	0	0	SDD	297
2	Service fee: DEP NO	0	0	SDD	15
3	Tax DEP NO	0	0	SDD	67.6
4	Penalizari: Malta (08/06/2023 16:45) - Athens (08/06/2023 19:20) ; Athens (08/06/2023 23:55) - Telaviv Yafo (08/07/2023 02:00)	0	0	SDD	99

Total service price: **478.60 USD**
VAT base: **0.00 USD**
VAT amount: **0.00 USD**
Total amount in RDS: **1,986.19 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO97INGB0001009987789160
Poziv na broj 10485/220470
Currency exchange rate BNR 1USD=4.15RON